

Site Name	ECSI	PM	Documents submitted	EPA draft comments
Christensen Oil	2426	Alex Liverm	draft SCD 150811	
Vigor	271	Dave Lacey	Appendix D-SW SC and Treatment Measure C	150813
Port of Portland	271	David Lacey	SCE and SCAE OU5 150213	
Premier Edible C	2013	Erin McDor	Groundwater SCM Basis of Design 150731	
Evraz OSM	141	Jennifer Su	Riverbank SCM 100% design	150722
	141	Jennifer Su	Riverbank import material analytical testing	150810
Wilhelm	69	Jim Orr	Revised Source Control Workplan 150626	150725
Shore Terminals	5130	Jim Orr	SCE Report 150315	150514
Crown Cork and	5864	Jim Orr	SCE in 150701?	
Calbag	5059	Jim Orr	SCE 140731	150626
Container Mana	4784	Jim Orr	SW assessment and additional site activities r	150826
CertainTeed aka	117	Ken Thiess	Workplans for riverbank characterization and monitoring wells	
Sulzer Pump	1235	Mark Pugh	SCE Report 150517	150522
Rhone Poulenc	155	Scott Manz	RI/SCE Report: Addendum 101119	150628

EPA final comments	Current status
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EPA draft comments by ~150911

EPA draft response to DEQ comments

EPA draft comments by ~150915

EPA draft comments by ~150828

150625 EPA comments addressed

150810 EPA concurrence on backfill material

DEQ rejecting Wilhelm submittal (150730 AL email)

150821

report not received

150821

report not received

150827

EPA plans on finalizing by?